



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 24, 2010

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

52 MARCH 16, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,199.27 have been filed with the Auditor-Controller for the period of February 15, 2010, through February 21, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,199.27 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,199.27 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of February 15, 2010 through February 21, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/17/01	MARIA DENA	063	FIELD OPERATIONS REGION II - OSS	5,140.00
02/18/10	CAROL K. SAMS	064	DETECTIVE DIVISION	7,059.27
			TOTAL DISBURSEMENTS	\$ 12,199.27

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 64
COUNTY OF LOS ANGELES

February 16, 2010

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
901-00332-0399-151	\$250.00
910-01197-2842-051	\$400.00
910-00552-0373-031	\$800.00
910-00008-2413-441	\$20.00
910-01273-2170-151	\$800.00
409-24108-2137-035	\$500.00
409-12243-0291-089	\$150.00
910-02035-2199-151	\$700.00
409-12243-0291-089	\$200.00
009-07348-2844-011	\$800.00
409-18992-2851-339	\$120.00
910-01182-0370-151	\$300.00
910-01355-0451-151	\$100.00

TOTAL \$ 5,140.00

APPROVED:



Paul Pietrantonio / Captain

RECEIVED:

Maria L. Dena 2/17/10
Maria Dena, LET, 296994

10042-63

February 18, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 021710-16	\$950.00
15750 HOMICIDE BUREAU Control Number HOM 021710-29	\$4,324.27
15753 NARCOTICS BUREAU Control Number N 021710-29	\$1,785.00
TOTAL	\$7,059.27

APPROVED: 
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,059.27

C. K. Sams. 2/18/10
Carol Kane Sams, #136764